

IN RE:
GERALD H SANCHEZ

CASE NO. 05 B 16829

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1290

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/28/2005 and was confirmed 06/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 89.05% from remaining funds.

The case was paid in full 04/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
ACTION CARD	UNSECURED	NOT FILED	.00	.00
BANKFIRST CARD CENTER	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CHICAGO MUNICIPAL EMPLOY	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	2332.61	.00	2077.26
PREMIER BANCARD CHARTER	UNSECURED	846.87	.00	754.16
ECAST SETTLEMENT CORP	UNSECURED	420.05	.00	374.07
ROYAL SAVING BANK	UNSECURED	NOT FILED	.00	.00
ROYAL SAVING BANK	UNSECURED	NOT FILED	.00	.00
SUPERIOR ASSET MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	958.15	.00	853.26
FORD MOTOR CREDIT	SECURED NOT I	12000.00	.00	.00
SELECT PORTFOLIO SERVICI	SECURED NOT I	.00	.00	.00
CHICAGO MUNICIPAL EMPLOY	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	14.44	.00	12.86
LORRAINE GREENBERG & ASS	DEBTOR ATTY	2,694.00		2,694.00
TOM VAUGHN	TRUSTEE			434.39
DEBTOR REFUND	REFUND			473.13

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,673.13	
PRIORITY		.00
SECURED		.00
UNSECURED		4,071.61
ADMINISTRATIVE		2,694.00

TRUSTEE COMPENSATION		434.39
DEBTOR REFUND		473.13
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TOTALS	7,673.13	7,673.13

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE